

**United States Enrichment Corporation
Binding Organizational Conflict of Interest Mitigation Agreement**

Pursuant to the Federal Acquisition Regulation (FAR), Subpart 9.5, the Department of Energy (DOE) Contracting Officer (CO) conducted a preliminary organizational conflict of interest (OCI) analysis early in the Portsmouth Gaseous Diffusion Plant (GDP) Decontamination and Decommissioning (D&D) acquisition planning phase. DOE made a determination to exclude the United States Enrichment Corporation (USEC) and any USEC affiliate from participating in the D&D acquisition as a prime contractor.

Over the past year, DOE and USEC have exchanged letters and conducted face-to-face meetings to address DOE's OCI concerns and the schedule for turnover of GDP facilities back to DOE. Both parties have mutually agreed that successful completion of the Portsmouth D&D requirements should not disrupt USEC's ability to perform operations at either the American Centrifuge Plant or the Paducah Gaseous Diffusion Plant.

DOE's primary OCI concern regarding USEC's participation on the Portsmouth GDP D&D acquisition is related to USEC's unique relationship with DOE under the terms of the *Lease Agreement Between the United States Department of Energy and the United States Enrichment Corporation*, dated July 1, 1993, (the GDP Lease). As the GDP leaseholder at the Portsmouth site, USEC possesses the right, subject to the terms and conditions of the GDP Lease, to decide when to start the return process for GDP facilities under the facility turnover provisions of the GDP Lease. (Use of the term facilities shall include the meaning of Leased Premises as defined in the GDP Lease.) This right enables USEC to directly or indirectly affect the requirements under the D&D contract. Based on this, DOE is concerned with the ability of USEC, and any team it may be a member of, to render unbiased and objective advice to DOE in achieving the goals and objectives to successfully execute the D&D project. DOE also is concerned regarding the availability of certain requested documentation/data from USEC to DOE, both prior to issuance of the D&D Request for Proposals (RFP) and during performance of the D&D contract.

USEC has expressed its intention not to participate in the D&D acquisition as a prime contractor. USEC may, however, be included as a subcontractor (including a pre-selected subcontractor) in proposals submitted by potential D&D contractors.

USEC has provided a listing of services (Attachment D) it intends to offer, on a non-exclusive fashion, to all potential D&D prime contractors. Assuming compliance with this Binding Agreement, these services should be able to be provided in a manner that does not involve self-surveillance, self-assessment, or the provision of advisory services affecting USEC's business interests and therefore, it should be possible for USEC to mitigate an impaired objectivity OCI.

USEC has advised DOE it will conduct an "Industry Day" timed to get maximum participation from all potential prime contractors, during which time USEC will familiarize potential prime contractors regarding USEC's capabilities and services as a potential subcontractor. In order to mitigate the OCI concerns created by USEC's unique lease arrangement with DOE and the issue of document/data availability both prior to issuance of the D&D Request for

Proposals (RFP) and during performance of the D&D contract, USEC and DOE hereby agree to the following:

1. USEC will offer its services on a non-exclusive basis to all potential D&D prime contractors for at least two (2) weeks after USEC's Industry Day.
- 2a. USEC has provided certain documents and information in accordance with GDP Lease turnover requirements and/or in response to DOE Requests for Information (RFIs). The documents submitted to date are listed at Attachment A, List of Documents Provided to DOE and Available to Support the Decontamination and Decommissioning RFP. Currently, DOE has determined it has all the necessary documents it needs to proceed with a fair competition for the D&D procurement. However, USEC agrees that any additional information concerning the Portsmouth GDP which USEC may desire to provide to any potential offeror and/or affiliate shall also be provided to DOE at the same time it is provided to another potential offeror and/or affiliate, and may be posted on the Portsmouth GDP D&D Project Solicitation website for access by all potential offerors. Such information shall exclude USEC proprietary cost and pricing information provided for purposes of submitting a proposal in the D&D procurement. If USEC believes that there is other proprietary information that needs to be provided to a potential offeror and/or affiliate on an exclusive basis, USEC shall obtain DOE Contracting Officer approval prior to release. The DOE Contracting Officer shall provide direction within one (1) business day upon receipt of USEC's written request.
- 2b. If USEC and DOE cannot agree that DOE has a right to the requested information during the D&D procurement, or that USEC can provide information to a potential offeror and/or affiliate on an exclusive basis, the matter will be forwarded for resolution using the process set-forth in paragraph 14, below. Unless required otherwise by law, information subject to disagreement will not be provided by USEC to any potential offeror and/or affiliate until the disagreement is resolved.
3. For the facilities listed in Attachment B, GDP Turnover List, USEC shall turn the facilities over to DOE in accordance with GDP Lease turnover requirements by the stated turnover completion date. The turnover schedule in Attachment B establishes a Binding Agreement, notwithstanding any contrary provisions in the GDP Lease.
4. On the turnover date listed in Attachment B, DOE has the right to take over the identified facility. The facility shall be turned over in its entirety, unless agreed otherwise, and shall include as much contiguous area and systems outside of the facility as possible. DOE and USEC will mutually agree on the boundaries of this contiguous area and/or systems prior to the turnover date noted on Attachment B. DOE and USEC also agree to enter into mutually agreed-upon Binding Facility Agreements to establish a mechanism for return and release of facilities and to specify the contiguous area and systems to be returned. USEC and DOE agree to utilize the format contained in the *Binding Agreement for the Return, Re-Lease and Preservation for Certain Equipment Associated with the X-533 Switchyard Complex and the X-633 Cooling Tower Complex at the Portsmouth Gaseous Diffusion Plant Under the Gaseous Diffusion Plant Lease*, but the terms

contained within a Binding Facility Agreement will not take precedence over the terms in this Binding Agreement.

5. Binding Facility Agreements for buildings X-326, X-330 and X-333 shall be completed and executed by October 1, 2009. If USEC and DOE are unable to reach agreement on the terms and conditions of the Binding Facility Agreements for the turnover of buildings X-326, X-330 and X-333 by October 1, 2009, then DOE may make a determination that the OCI has not been mitigated. If the parties fail to complete and execute Binding Facility Agreements for buildings X-326, X-330, and X-333 by October 1, 2009, then this Binding Agreement shall be terminated.
6. Binding Facility Agreements for all other GDP facilities shall be executed at least 90 days prior to the turnover date listed in Attachment B. If USEC and DOE cannot agree on Binding Facility Agreements for these GDP facilities, the matter will be forwarded for resolution using the process set forth at paragraph 14, below.
7. Upon turnover of a building/facility on or before the designated schedule, the following general actions will be taken:
 - a. DOE and its contractors will maintain the building/facility in Surveillance & Maintenance (S&M) conditions in accordance with DOE orders and standards, and will not take actions to preserve equipment for potential future re-use by USEC except as mutually agreed to by the parties.
 - b. DOE will determine when the building/facility will move from S&M status to D&D status.
 - c. During the S&M period and in coordination with DOE, USEC may remove equipment at USEC cost and on a non-interference basis.
 - d. During the period of D&D operations, if USEC-desired equipment is still available, USEC may request removal by DOE at USEC cost and on a non-interference basis. DOE, in coordination with the D&D prime contractor, shall permit such removal if there is no interference with on-going D&D work and the request is otherwise reasonable.
 - e. USEC and DOE will work mutually to eliminate or reduce the need for access to the equipment and systems, where possible prior to turnover. If USEC and DOE are unable to agree on what is needed to eliminate or reduce the need for access to equipment and systems, the conflict resolution process as outlined in paragraph 14 below will be followed to resolve the issue.
8. Facilities retained by USEC are identified on Attachment C, List of Leased Premises Intended to be Retained by USEC.

9. USEC shall accelerate the turnover of all other GDP facilities not included on the GDP Turnover List (Attachment B), and/or List of Lease Premises Intended to be Retained by USEC (Attachment C), and complete all turnovers by September 30, 2013. USEC has the flexibility to accelerate the turnover of facilities on Attachment B, in accordance with the GDP Lease.
10. Costs associated with facilities that USEC retains will be allocated in accordance with the GDP Lease and applicable Cost Accounting Standards. DOE will be responsible for the cost of any facilities where turnover is complete.
11. USEC will host a milestone review and compliance process with DOE to ensure that facility return proceeds according with the schedules established in this Binding Agreement and with sufficient turnover information that the D&D can proceed at a reasonable pace. This process includes:
 - a. Quarterly reviews by senior DOE and USEC headquarters leadership.
 - b. Joint presentation of progress by DOE Field (Portsmouth/Paducah Project Office and Oak Ridge Office), USEC, and the D&D prime contractor personnel.
12. The DOE Contracting Officer for the D&D procurement has determined that compliance with this Binding Agreement constitutes adequate mitigation of the DOE OCI concerns specifically identified in this Binding Agreement such that DOE would not find USEC's participation as a subcontractor (including a pre-selected subcontractor) to be an unmitigated OCI. Further, USEC agrees not to perform any services as a subcontractor that would involve self-surveillance, self-assessment, or the provision of advisory services affecting USEC's business interests. This clearance is contingent on DOE's and USEC's good faith implementation of this Binding Agreement and taking all appropriate mitigation action. Moreover, a final OCI determination before award of a contract for the D&D acquisition will be based on the actual proposal submitted by an offeror in response to the final RFP.
13. USEC agrees that DOE may post this Binding Agreement on the Portsmouth GDP D&D Project Solicitation website to inform potential prime contractors regarding USEC's ability to participate in the D&D acquisition as a subcontractor (including a pre-selected subcontractor).
14. Any unresolved disagreement under this Binding Agreement relating to paragraphs 2, 6 and 7.e., above, shall be forwarded to USEC's General Manager at the Portsmouth site, DOE's Manager of the Portsmouth/Paducah Project Office, and the DOE's Lease Administrator. If resolution of a disagreement is not achieved at this level, the disagreement will be elevated to the Chief Operations Officer, DOE Office of Environmental Management, and USEC's Vice President, Operations, for resolution. This conflict resolution procedure shall also be followed to resolve disagreements regarding document/data availability during the performance of the D&D contract. USEC and DOE will take no longer than three (3) business days to resolve any conflict using this conflict resolution procedure. If resolution is not reached at this level, the

disagreement shall be treated as a dispute under any existing rights the parties have to resolve such disputes.

Kimberly A. Hale

DOE Contracting Officer

Dated: 6/19/09

Paul E. Sullivan

USEC Vice President Operations

Dated: 6/19/09

Attachments:

- Attachment A: List of Documents Provided to DOE and Available to Support the Decontamination and Decommissioning RPP
- Attachment B: GDP Turnover List
- Attachment C: List of Leased Premises Intended to be Retained by USEC
- Attachment D: Listing of Services USEC Intends to Offer to D&D Contractors

Re: 6/11/09

**List of Documents Provided to DOE and Available to Support
the Decontamination and Decommissioning RFP
(See Note 1)**

Attachment A

| RFI# | Item # | Description | Number of Drawings | Available for Lease-turnover and provided to DOE/TPMC | Available for DOE use | None |
|-------------|----------------------|---|---|--|--|---|
| RFI-08-001A | X-633 | Drawings Structural | 10 drawings | All X-633 drawings for Lease-turnover and provided to DOE/TPMC | Available for DOE use | None |
| RFI-08-001A | X-633 | Safety Analysis Report (SAR) Sections from Chapter 3, 3.4, 2.2.3 through 3.4, 2.2.3.5 and Chapters 1 & 2 of the SAR | Multiple SAR pages | SAR chapters and sections provided | Available for DOE use | None |
| | | XP4-CU-RC2250, Operation of the X-633 Recirculating Water System procedure to operate the X-633 pumps | | | Procedure is for operating the pumphouse equipment which is not necessary for maintaining facility or Facility D&D | |
| RFI-08-002 | X-333 | Drawings Structural | 20 drawings | All 20 requested drawings provided to DOE/TPMC | Available for DOE use | None |
| RFI-08-003 | X-533 | Drawings Structural | 9 drawings | X-533 drawings provided | Available for DOE use | None |
| RFI-08-004 | | Potable Water Information from 2003 | Information not provided | | | Information not provided - not related to D&D |
| RFI-08-005 | X-333, X-533, X-633, | 2006 radiological data from X-333, NDA from X-333 and Hazardous | Most recent Rad survey information from | All requested information provided in hard copy and | Available for DOE use. | None |

Note 1: This table includes DOE Request for Information (RFIs) that have been received and either completed or are in progress, as well as documentation provided for those facilities previously returned to DOE; facilities where DOE has been notified (per Lease Sections 3.4 and 3.5) that the facility will be returned and the return is currently ongoing, or facilities where the DOE will be notified (per Lease Sections 3.4 and 3.5) prior to July 1, 2009 that the facility will be returned to DOE.

Attachment A

**List of Documents Provided to DOE and Available to Support
the Decontamination and Decommissioning RFP
(See Note 1)**

| RFI ID | Facility | Description | Information Type | Format | Available to DOE | Notes |
|------------|---------------------|---|--|---|--------------------------|-----------------------------------|
| | X-630, X-633, X-760 | Material inventories from X-630, X-633, X-760 and X-760 | X-333, Latest Hazardous material inventories and confined space information, OSHA information for X-333, X-533, X-633, X-760 also NDA Results from the X-333 | electronically | | |
| RFI-08-006 | X-760 | Drawings Structural | 9 drawings | All requested information provided in hard copy and electronically. | Available for DOE use | None |
| RFI-08-007 | X-630 | Drawings Structural | 12 drawings | All requested information provided in hard copy and electronically. | Available for DOE use | None |
| RFI-08-008 | X-333 | Drawings Structural Operating procedures | 10 drawings Operating procedures not provided | All requested drawings provided in hard copy and electronically. | Available for DOE use | None |
| RFI-08-009 | X-333 | SAR sections and information on UCH. | SAR sections | SAR sections provided in hard copy | Documentati on available | None Operating and maintenance |

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**List of Documents Provided to DOE and Available to Support
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(See Note 1)

| RFI ID | RFI Date | Description | Information provided | Information available for DOE use | Documentation available for DOE use |
|------------|-------------------------------|--|--|---|---|
| RFI-08-010 | X-333 | Crane procedures and all operations/ maintenance procedures associated with equipment removal during CIP/CUP | and electronically | for DOE use | procedures not provided. Not required for D&D purposes. |
| RFI-08-011 | X-330 | Drawings Structural Crane operating procedure | 19 drawings and 1 procedure all provided | All requested drawings and the procedure provided in hard copy and electronically | Documentation on available for DOE use |
| RFI-08-012 | X-333, X-744S and X-753 | Drawings Structural and heating and ventilation | 37 drawings | All requested drawings provided in hard copy and electronically | Documentation on available for DOE use |
| RFI-08-013 | X-333 | NDA results for the X-333 | 44 drawings | All requested drawings provided in hard copy and electronically | Documentation on available for DOE use |
| RFI-08-014 | X-633 | Drawings Structural | All latest NDA results for the building | Provided electronically | Documentation on available for DOE use |
| RFI-08-015 | X-326 | Information on what is | 2 drawings | All requested drawings provided in hard copy and electronically | Documentation on available for DOE use |
| | | Several pages | Information provided | Documentation | None |

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| RFI ID | Facility Address | Description of Item | Procedure | Notes |
|------------|-------------------------------------|---|--|---|
| RFI-08-016 | DMSA Information | in the DMSA and where it has been | One procedure provided | on available for DOE use |
| RFI-08-017 | Site | Procedure XP4-EW-WM7582 "Sampling of Waste" | Provided, marked appropriately to prevent unauthorized use. | Documentation on available for DOE use |
| RFI-08-018 | X-333, X-330, X-533, X633 and X-630 | Drawings Structural | X-533 – 11 drawings X-633 & X-630 – 8 drawings X-333 – 22 drawings | All requested drawings provided in hard copy and electronically, Except X-330 drawings provided with X-330 de-lease package |

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| Request for Information (RFI) Number | Site | Description of Document | Format | Location | Copy Sent to DOE | Copy Received from DOE |
|--------------------------------------|-------|--|---|---|---------------------------------------|------------------------|
| RFI-09-001 | | Plant Coordinate Conversion data | Conversion data | Letter sent to LPP | Documentati on available for DOE use | None |
| RFI-09-002 | X-345 | NDA results for the HASA area | NDA results | Disk provided to DOE | Documentati on available for DOE use | None |
| RFI-09-003 | Site | GAT-Z-439, volumes 1 & 2 | GAT books | Hard copy to DOE | Documentati on available for DOE use | None |
| RFI-09-004 | X-326 | Information on DMSA 12 Egress lighting PMs - Battery rooms 7 & 8 | In Progress | | | |
| RFI-09-005a | X-326 | Radiological information and Crane status in the building | Radiological information and list of the status of the X-326 cranes (PMs and surveillances) | Disk of Radiological information and list of crane statuses | Documentati on available for DOE use. | None |
| RFI-09-005b | X-326 | NDA results X-326 | In progress | | | |
| RFI-09-006 | X-326 | Drawings Structural | In progress | | | |
| RFI-09-007 | Site | Copy of MOA between USEC and DOE for Bruce Bolen | Copy of MOA | Hard copy of letter | Documentati on available for DOE use | None |
| RFI-09-008 | X-533 | Condenser name plate | Copy of condenser | Hard copy | Documentati on available for DOE use | None |

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| RFI ID | Description | Location | Document Status | Notes |
|------------|-----------------|---|---|--------------------|
| RFI-09-009 | X-330 and X-326 | data | 36 – X-330 drawings | Disk and hard copy |
| | | Letter from Larry Clark | 79 – X-326 drawings | |
| RFI-09-010 | X-326 | Ash and gunk analytical results | In progress - Old lab data | |
| RFI-09-011 | Site | Historical data | In progress | |
| RFI-09-012 | Site | Miscellaneous technical information | In progress – information in vault and at Suitland (DOE Records Storage) About 2 drawers of information will be classified | |
| RFI-09-013 | X-6619 | All available analytical information on the X-6619 Sewage Treatment Plant Sludge for the past 2 years | In progress | |
| RFI-09-014 | Site | Fire Protection and Utilities procedures for a GAP analysis | In progress | |

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**List of Documents Provided to DOE and Available to Support
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(See Note 1)**

| Document Type | Description | Included in Turnover Documentation | Turnover Documentation Provided by DOE | Turnover Documentation Available for DOE |
|---|--|---|---|---|
| Lease Turnover Requirements per Lease Section 4.4 | between our program and the DOE requirements | | | |
| X-633 | Radiological Surveys | 111 Survey Sheets | Included in Turnover Documentation provided in mid-2008 | Any additional survey sheets completed between mid-2008 and 4/30/09 |
| X-633 | Hazardous Material Surveys | 2 Industrial Hygiene survey sheets, and a report of analytical results from Recirculating Cooling Water sampling. | Included in Turnover Documentation provided in mid-2008 | Any additional survey sheets completed between mid-2008 and 4/30/09 |
| X-633 | Drawings 1. Structural | 701 drawings, and an index of 45 drawings not readily reproducible | Included in Turnover Documentation provided in mid-2008 | Any additional drawings modified between mid-2008 and 4/30/09 |
| X-633 | Specifications | 3 equipment specifications | Included in Turnover Documentation | Complete-Available for |

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| Category | Item | Description | Pre-Turnover Documentation | Post-Turnover Documentation |
|---|---|---|---|---|
| X-633 | Manuals | 68 vendor manuals | Included in Turnover Documentation | DOE use Complete-Available for DOE use |
| X-633 | Unplanned Occurrence Records | One Event Report, and a list of 261 "Issues" such as "Problem Reports" resulting from a search of USEC's Commitment Management database | Included in Turnover Documentation provided in mid-2008 | Any additional "Issues" generated between mid-2008 and 4/30/09 |
| X-633 | Soil, Surface Water and Ground Water Conditions | None. | No Available Documentation | N/A |
| X-633 | Other | A list of 12 Confined Spaces | Included in Turnover Documentation | Complete-Available for DOE use |
| Lease Turnover Requirements per Lease Section 4.4 | Radiological Surveys | 369 Survey Sheets | Included in Turnover Documentation provided in mid-2008 | Any additional survey sheets completed between mid-2008 and 5/30/09 |

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| Item # | Description | Turnover Status | Turnover Date | Turnover Status | Turnover Date |
|--------|------------------------------|---|---|---|---------------|
| X-533 | Hazardous Material Surveys | 32 Industrial Hygiene survey sheets | Included in Turnover Documentation provided in mid-2008 | Any additional survey sheets completed between mid-2008 and 5/30/09 | None |
| X-533 | Drawings 1. Structural | 3175 drawings, and an index of 243 drawings not readily reproducible | Included in Turnover Documentation provided in mid-2008 | Any drawings modified between mid-2008 and 5/30/09 | None |
| X-533 | Specifications | 26 equipment specifications | Included in Turnover Documentation | Complete-Available for DOE use | None |
| X-533 | Manuals | 244 vendor manuals | Included in Turnover Documentation | Complete-Available for DOE use | None |
| X-533 | Unplanned Occurrence Records | One Event Report, and a list of 831 "Issues" such as "Problem Reports" resulting from a search of USEC's Commitment | Included in Turnover Documentation provided in mid-2008 | Any additional "Issues" generated between mid-2008 and 5/30/09 | None |

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| Document Type | Description | Management | Included in Turnover Documentation | Complete-Available for DOE use | None | |
|---|---|--|--|--|---|--|
| X-533 | Soil, Surface Water and Ground Water Conditions | Management database | 102 pages of environmental sampling data sheets, log sheets, and analytical reports. | Included in Turnover Documentation | Complete-Available for DOE use | |
| X-533 | Other | A list of 19 Confined Spaces | | Included in Turnover Documentation | Complete-Available for DOE use | |
| Lease Turnover Requirements per Lease Section 4.4 | Radiological Surveys | 3,674 Survey Sheets (includes Industrial Hygiene hazardous material survey sheets) | Included in Turnover Documentation provided in August 2008 | Any additional survey sheets completed between August 2008 and date of letter providing 60-day notice of return, if letter is sent before Award Date | Any additional survey sheets completed between August 2008 and date of letter providing 60-day notice of return, if letter is sent after Award Date | |
| X-333 | Hazardous Material Surveys | See radiological information | Included in Turnover Documentation | Any additional survey sheets | | |

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| Item # | Description | Turnover Date | Turnover Description | Turnover Status | Turnover Notes |
|--------|---------------------------|---|--|--|--|
| | | provided above | provided in mid-2008 | survey sheets completed between August 2008 and date of letter providing 60-day notice of return, if letter is sent after Award Date | completed between August 2008 and date of letter providing 60-day notice of return, if letter is sent after Award Date |
| X-333 | Drawings 1. Structural | Approx. 28,000 drawings | 15,479 drawings included in Turnover Documentation provided through October 2008 | Approx. 12,000 drawings if 60-day notice of return letter is sent before Award Date | Approx. 12,000 drawings if 60-day notice of return letter is sent after Award Date |
| X-333 | Specifications | 47 unclassified equipment specifications | Included in Turnover Documentation | Complete-Available for DOE use | None |
| X-333 | Specifications | Number of classified equipment specifications | Any available if 60-day notice of return letter | Any available if 60-day notice of return | |

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| Document Type | Description | Included in Turnover Documentation | Complete-Available for DOE use | Letter is sent before Award Date | Letter is sent after Award Date |
|----------------|---|---|--|---|---|
| | currently undetermined | | | | |
| X-333 | Manuals | 523 vendor manuals | Included in Turnover Documentation | None | |
| X-333 | Unplanned Occurrence Records | A list of 9,458 "Issues" such as "Problem Reports" resulting from a search of USEC's Commitment Management database | Included in Turnover Documentation provided through October 2008 | Any additional "Issues" generated between October 2008 and date of letter | Any "Issues" generated between October 2008 and date of letter providing 60-day notice of return, if letter is sent before Award Date |
| X-333 | Soil, Surface Water and Ground Water Conditions | Review not yet complete | None | TBD | TBD |
| X-333 | Other | List of confined spaces (review not yet complete) | None | TBD | TBD |
| Lease Turnover | X-746 Radiological Surveys | 104 Survey Sheets | Included in Turnover | Complete- | None |

Note 1: This table includes DOE Request for Information (RFIs) that have been received and either completed or are in progress, as well as documentation provided for those facilities previously returned to DOE; facilities where DOE has been notified (per Lease Sections 3.4 and 3.5) that the facility will be returned and the return is currently ongoing, or facilities where the DOE will be notified (per Lease Sections 3.4 and 3.5) prior to July 1, 2009 that the facility will be returned to DOE.

Attachment A

**List of Documents Provided to DOE and Available to Support
the Decontamination and Decommissioning RFP
(See Note 1)**

| Requirements per Lease Section 4.4 | Description | Access | Documentation | Available for DOE use |
|------------------------------------|------------------------------|--|--|-----------------------|
| X-746 | Hazardous Material Surveys | None | No Available Documentation | N/A |
| X-746 | Drawings 1. Structural | N/A | Vault Access Provided to DOE | Available for DOE use |
| X-746 | Specifications | N/A | Vault Access Provided to DOE | Available for DOE use |
| X-746 | Procedures | Listing of 8 procedures | No procedures were provided. Any facility-specific information contained in the procedures was provided. | None |
| X-746 | Manuals | N/A | Vault Access Provided to DOE | Available for DOE use |
| X-746 | Unplanned Occurrence Records | Listing of 145 "Issues" such as "Problem Reports" resulting from a search of USEC's Commitment Management database | Listing of Issues Provided | Available for DOE use |
| X-746 | Soil, Surface Water | None | No Available | N/A |

Note 1: This table includes DOE Request for Information (RFIs) that have been received and either completed or are in progress, as well as documentation provided for those facilities previously returned to DOE; facilities where DOE has been notified (per Lease Sections 3.4 and 3.5) that the facility will be returned and the return is currently ongoing, or facilities where the DOE will be notified (per Lease Sections 3.4 and 3.5) prior to July 1, 2009 that the facility will be returned to DOE.

Attachment A

**List of Documents Provided to DOE and Available to Support
the Decontamination and Decommissioning RFP
(See Note 1)**

| Document Type | Description | Location | Condition | Documentation |
|---|-------------------------------------|-------------------------|---|---|
| Lease Turnover Requirements per Lease Section 4.4 | X-760 Radiological Surveys | None | 221 Survey Sheets to be provided with 60 day notice | Any available if 60-day notice of return letter is sent before Award Date |
| | X-760 Hazardous Material Surveys | None | 201 Survey Sheets to be provided with 60 day notice | Any available if 60-day notice of return letter is sent before Award Date |
| | X-760 Drawings 1. Structural | None | 204 drawings to be provided with 60 day notice | Any available if 60-day notice of return letter is sent before Award Date |
| | X-760 Specifications | Review not yet complete | None | Any available if 60-day notice of return letter |

Note 1: This table includes DOE Request for Information (RFIs) that have been received and either completed or are in progress, as well as documentation provided for those facilities previously returned to DOE; facilities where DOE has been notified (per Lease Sections 3.4 and 3.5) that the facility will be returned and the return is currently ongoing, or facilities where the DOE will be notified (per Lease Sections 3.4 and 3.5) prior to July 1, 2009 that the facility will be returned to DOE.

Attachment A

**List of Documents Provided to DOE and Available to Support
the Decontamination and Decommissioning RFP
(See Note 1)**

| Category | Description | Review of procedures not yet complete | None | is sent before Award Date | letter is sent after Award Date | Any procedures related to Business Proprietary operation or maintenance of process-related equipment |
|----------|---------------------------------|--|------|---|--|---|
| X-760 | Procedures | Review of procedures not yet complete | None | All procedures related to the structure if 60-day notice of return letter is sent before Award Date | All procedures related to the structure if 60-day notice of return letter is sent after Award Date | Any procedures related to Business Proprietary operation or maintenance of process-related equipment |
| X-760 | Manuals | 81 vendor manuals to be provided with 60 day notice | None | Any available if 60-day notice of return letter is sent before Award Date | Any available if 60-day notice of return letter is sent after Award Date | Any available if 60-day notice of return letter is sent after Award Date |
| X-760 | Unplanned Occurrence Records | Review not yet complete | None | Any available if 60-day notice of return letter is sent before Award Date | Any available if 60-day notice of return letter is sent after Award Date | Any available if 60-day notice of return letter is sent after Award Date |
| X-760 | Soil, Surface Water | Review not yet | None | Any available | Any | |

Note 1: This table includes DOE Request for Information (RFIs) that have been received and either completed or are in progress, as well as documentation provided for those facilities previously returned to DOE; facilities where DOE has been notified (per Lease Sections 3.4 and 3.5) that the facility will be returned and the return is currently ongoing, or facilities where the DOE will be notified (per Lease Sections 3.4 and 3.5) prior to July 1, 2009 that the facility will be returned to DOE.

Attachment A

**List of Documents Provided to DOE and Available to Support
the Decontamination and Decommissioning RFP
(See Note 1)**

| Facility ID | Category | Description | Review Status | Completion Date | Return Letter Date | Notice of Return Letter Date |
|-------------|-----------------------------|-------------------------|---------------|-----------------|---|--|
| | and Ground Water Conditions | complete | | | if 60-day notice of return letter is sent before Award Date | available if 60-day notice of return letter is sent after Award Date |
| X-760 | Other | Review not yet complete | None | | Any available if 60-day notice of return letter is sent before Award Date | Any available if 60-day notice of return letter is sent after Award Date |

Note 1: This table includes DOE Request for Information (RFIs) that have been received and either completed or are in progress, as well as documentation provided for those facilities previously returned to DOE; facilities where DOE has been notified (per Lease Sections 3.4 and 3.5) that the facility will be returned and the return is currently ongoing, or facilities where the DOE will be notified (per Lease Sections 3.4 and 3.5) prior to July 1, 2009 that the facility will be returned to DOE.

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CDP Turnover List

Attachment B

| | | |
|----------|--|------------|
| X-103 | Auxiliary Office Building | 12/11/2009 |
| X-111A | SNMP Monitoring Portal at X-326 | 11/19/2010 |
| X-111B | SNMP Monitoring Portal Northwest at X-326 | 11/19/2010 |
| X-220K | Cascade Automatic Data Processing System | 12/31/2013 |
| X-230J9 | North Environmental Sampling Building | 11/05/2009 |
| X-232C-1 | Tie Line X-342 to X-330 | 2014 |
| X-232C-2 | Tie Line X-330 to X-326 | 12/31/2013 |
| X-232C-3 | Tie Line X-330 to X-333 | 12/31/2013 |
| X-232C-4 | Tie Line X-326 to X-330 | 12/31/2013 |
| X-232C-5 | Tie Line X-343 to X-333 | 7/31/2010 |
| X-326 | Process Building | 12/31/2013 |
| X-330 | Process Building | 12/31/2013 |
| X-333 | Process Building | 10/13/2010 |
| X-342A | Feed Vaporization & Fluorine Generation Building | 2014 |
| X-342B | Fluorine Storage Building | 2014 |
| X-343 | Feed Vaporization & Sampling Building | 7/31/2012 |
| X-344A | UF6 Sampling | 2014 |
| X-344B | Maintenance Storage Building | 2014 |
| X-533 | Transformer Pad | 7/30/2009 |
| X-533A | Switchyard | 7/30/2009 |
| X-533B | Switch House | 7/30/2009 |
| X-533C | Test and Repair Building | 7/30/2009 |
| X-533D | Oil House | 7/30/2009 |
| X-533E | Valve House | 7/30/2009 |
| X-533F | Valve House | 7/30/2009 |
| X-533H | Gas Reclaiming Cart Garage | 12/31/2009 |
| X-600 | Steam Plant | 2016 |
| X-600A | Coal Pile Yard | 2016 |
| X-600C | Ash Blower Building | 2016 |
| X-605 | Sanitary Water Control House | 4/02/2010 |
| X-605A | Well Field | 4/02/2010 |

GDP Turnover List

Attachment B

| | | |
|----------|---|------------|
| X-605H | Booster Pump House | 4/02/2010 |
| X-605I | Chlorinator Building | 4/02/2010 |
| X-605J | Diesel Generator Building | 4/02/2010 |
| X-630-1 | Recirculating Water Pump House | 12/31/2013 |
| X-630-2A | Cooling Tower | 12/31/2013 |
| X-630-2B | Cooling Tower | 12/31/2013 |
| X-630-3 | Acid Handling Station (Only Tank system remains, facility gone) | 12/31/2013 |
| X-633-1 | Recirculating Water Pump House | 6/30/2009 |
| X-633-2A | Cooling Tower | 6/30/2009 |
| X-633-2B | Cooling Tower | 6/30/2009 |
| X-633-2C | Cooling Tower | 6/30/2009 |
| X-633-2D | Cooling Tower | 6/30/2009 |
| X-744H | Bulk Storage Building | 2015 |
| X-744J | Bulk Storage Building | 2015 |
| X-744W | Surplus and Salvage Warehouse | 2015 |
| X-745D | Cylinder Storage Yard | 7/31/2012 |
| X-746 | Materials and Receiving Inspection | COMPLETE |
| X-747 | Clean Scrap Yard | COMPLETE |
| X-747A | Material Storage Yard | 2015 |
| X-760 | Chemical Engineering Building | 8/30/2009 |

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Attachment C

List of Leased Premises Intended to be Retained by USEC

"USEC maintains the right to return the facilities listed herein in accordance with Sections 3.4 and 3.5 of the Lease Agreement
Between the United States Department of Energy and the United States Enrichment Corporation dated July 1, 1993."

| Facility Number and Name |
|--|
| X-100 Administration Building |
| X-100B Air Conditioning Equipment Building |
| X-101 Health Services Center |
| X-102 Cafeteria |
| X-104 Guard Headquarters |
| X-104A Indoor Firing Range Building |
| X-106 Tactical Response Station |
| X-106C New Fire Training Facility |
| X-108A South Portal and Shelter |
| X-108B North Portal and Shelter |
| X-108E Construction Portal |
| X-108H Pike Avenue Portal |
| X-108J West Access Road Gate Portal |
| X-108K North Access Road Portal |
| X-108L East Perimeter Road Portal |
| X-109A Personnel Monitoring Station |
| X-109B Personnel Monitoring Station |
| X-109C Personnel Monitoring Station |
| X-112 Data Processing Building |
| X-112A Emergency Diesel Generator |
| X-114A Outdoor Firing Range |
| X-120H New Weather Station |
| X-200 Site Prep, Grading, & Landscaping |
| X-201 Land and Land Rights |
| X-202 Roads |
| X-204 Railroads |

Attachment C

List of Leased Premises Intended to be Retained by USEC

"USEC maintains the right to return the facilities listed herein in accordance with Sections 3.4 and 3.5 of the Lease Agreement Between the United States Department of Energy and the United States Enrichment Corporation dated July 1, 1993."

| Facility Number and Name |
|---|
| X-206A Main Parking Lot, North |
| X-206B Main Parking Lot South |
| X-206E Construction Parking Lot |
| X-206H Pike Avenue Parking Lot |
| X-206J South Office Parking Lot |
| X-208 Security Fence |
| X-210 Sidewalks |
| X-215A Electrical Distribution to Process Buildings |
| X-215B Electrical Distribution to Non-Process Buildings |
| X-215C Exterior Lighting Facilities |
| X-215 D Electrical Power Tunnels |
| X-220A Instrumentation Tunnels |
| X-220B-1 Process Instrumentation Tunnels |
| X-220B-2 Carrier Communications Systems |
| X-220B-3 Water Supply Telemetry Lines |
| X-220C Superior American Alarm Systems |
| X-220D-1 General Telephone System |
| X-220D-2 Process Telephone System |
| X-220D-3 Emergency Telephone System |
| X-220E-1 Evacuation Public Address System |
| X-220E-2 Process Public Address System |
| X-220E-3 Power Public Address System |
| X-220F Plant Radio System |
| X-220G Pneumatic Dispatch System |
| X-220H McCulloh Alarm System |
| X-220I Radiation Alarm System |
| X-220N Security Alarm and Surveillance System |

Attachment C

List of Leased Premises Intended to be Retained by USEC

"USEC maintains the right to return the facilities listed herein in accordance with Sections 3.4 and 3.5 of the Lease Agreement Between the United States Department of Energy and the United States Enrichment Corporation dated July 1, 1993."¹¹

| Facility Number/Unit Name |
|---|
| X-220R Public Warning Siren System |
| X-220S Power Operations SCADA System |
| X-230 Water Supply Line |
| X-230A Sanitary and Fire Water Distribution System |
| X-230B Sanitary Sewers |
| X-230C Storm Water Sewers |
| X-230D Sanitary Water Distribution System |
| X-230E Plant Water System (Makeup to Cooling Towers) |
| X-230F Raw Water Supply Lines |
| X-230G Recirculating Water Systems (Between Buildings) |
| X-230H Fire Water Distribution System |
| X-230J-2 South Holding Pond Effluent Monitoring Station |
| X-230J-3 West Environmental Storage Building |
| X-230J-5 West Holding Pond & Environmental Monitoring Station |
| X-230J-6 Northeast Holding Pond & Environmental Monitoring Station |
| X-230J-7 East Holding Pond & Environmental Monitoring Station |
| X-230J-9 North Environmental Sampling Building Location (Power only to Pole at this location and access to area for sampling) |
| X-230K South Holding Pond |
| X-230L North Holding Pond |
| X-232A Nitrogen Distribution System |
| X-232B Dry Air Distribution System |
| X-232D Steam and Condensate System |
| X-232E Freon Distribution Lines |
| X-232F Fluorine Distribution Systems |
| X-232G Supports for Distribution Systems |
| X-240A RCW System (Cathodic Protection) |

Attachment C

List of Leased Premises Intended to be Retained by USEC

*USEC maintains the right to return the facilities listed herein in accordance with Sections 3.4 and 3.5 of the Lease Agreement Between the United States Department of Energy and the United States Enrichment Corporation dated July 1, 1993.^a

| Facility Number and Name |
|---|
| X-300 Plant Control Facility |
| X-300A Process Monitoring Building |
| X-300B Plant Control Facility Carport |
| X-300C Emergency Communications Antenna |
| X-326 Dry Air Plant |
| X-330 Dry Air Plant |
| X-330 Nitrogen Plant |
| X-343A Security Portal |
| X-344H Security Portal |
| X-501 Substation |
| X-501A Substation |
| X-502 Substation |
| X-515 330kV Tie Line |
| X-530A Switchyard (partial) |
| X-530B Switch House |
| X-530C Test and Repair Facility |
| X-530D Oil House |
| X-530E Valve House |
| X-530F Valve House |
| X-530T-1 Office Trailer |
| X-533H Gas Reclaiming Cart Garage (Monitoring Station) |
| X-533T-1 Office Trailer (relocated to southwest of X-720) |
| X-540 Telephone Building |
| X-600B Steam Plant Shop Building |
| X-600D Utilities Maintenance Field Office |
| X-608 Raw Water Pump House |
| X-608A Raw Water Wells (1 to 4) |
| X-608B Raw Water Wells (5 to 15) |

Attachment C

List of Leased Premises Intended to be Retained by USEC

"USEC maintains the right to return the facilities listed herein in accordance with Sections 3.4 and 3.5 of the Lease Agreement Between the United States Department of Energy and the United States Enrichment Corporation dated July 1, 1993."

| Facility Number and Name |
|---|
| X-611 Water Treatment Plant |
| X-611B Sludge Lagoon |
| X-611C Filter Building |
| X-611D Recarbonization Instrument Building |
| X-611E Clearwell and Chlorine Building |
| X-612 Elevated Water Tank |
| X-614A Sewage Pumping Station |
| X-614B Sewage Lift Station |
| X-614D South Sewage Lift Station |
| X-614P Northeast Sewage Lift Station |
| X-617 South Holding Pond & pH Control Facility |
| X-618 North Holding Pond Storage Building |
| X-621 Coal Pile Runoff Treatment Facility |
| X-626-1 Recirculating Water Pump House |
| X-626-2 Cooling Tower |
| X-640-1 Fire Water Pumphouse |
| X-640-1A Firewater Pump House Substation |
| X-640-2 Elevated Water Tank |
| X-700 Convector Shop and Chemical Cleaning Building |
| X-700A Air Conditioning Equipment Building |
| X-700B Sand Blast Facility and Observation Booth |
| X-705 Decontamination Building |
| X-705D Heating Booster Pump Building |
| X-710 Technical Services Building |
| X-710A Technical Services Gas Manifold Shed |
| X-710B Explosion Test Facility |
| X-720 Maintenance and Stores Building |

Attachment C

List of Leased Premises Intended to be Retained by USEC

"USEC maintains the right to return the facilities listed herein in accordance with Sections 3.4 and 3.5 of the Lease Agreement
Between the United States Department of Energy and the United States Enrichment Corporation dated July 1, 1993."

| Priority Number and Name |
|---|
| X-720B Radio Base Station Building |
| X-720C Paint and Oil Storage Building |
| X-721 Radiation Instrument Calibration Facility |
| X-741 Oil Drum Storage Facility |
| X-742 Gas Cylinder Storage Facility |
| X-743 Lumbar Storage Shed |
| X-744B Salt Storage Shed |
| X-744L Stores and Maintenance Warehouse |
| X-744V Surplus and Salvage Clean Storage Area |
| X-745B Toll Enrichment Process Gas Yard |
| X-745F North Process Gas Stockpile Yard |
| X-745G-2 Tails Storage Yard |
| X-747B Material Storage Yard |
| X-747C Material Storage Yard |
| X-747D Material Storage Yard |
| X-747E Material Storage Yard |
| X-747J Decontamination Storage Yard |
| X-748 Truck Scale Facility |
| X-750 Mobile Equipment Maintenance Garage |
| X-750A Garage Storage Facility |
| X-1007 Fire Station |
| X-1007HWB Fire Station Hot Water Building |
| X-1020 Emergency Operations Center |
| X-2202 GCEP Roads |
| X-2204 Railroads |
| X-2207A Administrative Parking Lot |
| X-2207D Parking Lot |

Attachment C

List of Leased Premises Intended to be Retained by USEC

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| Facility Number and Name |
|--|
| X-2220C Fire and Supervisory Alarm Systems |
| X-2230A Sanitary Water Distribution System |
| X-2230B Sanitary Sewers |
| X-2230C Storm Sewers |
| X-2230F Raw Water Supply Lines |
| X-2230H Fire Water Distribution System |
| X-2230T-1 Recirculating Heating Water System |
| X-2232A Nitrogen Distribution System |
| X-2232D Steam and Condensate System |
| X-6613 Sanitary Water Storage Tank |
| X-6614E Sewage Lift Station |
| X-6614G Sewage Lift Station |
| X-6614H Sewage Lift Station |
| X-6614J Sewage Lift Station |
| X-6619 Sewage Treatment Facility |
| X-6643 Fire Water Storage Tanks |
| X-6644 Fire Water Pumphouse |
| X-7721 Maintenance, Stores, & Training Building (Maintenance Area, Environmental Lab, Respirator Facility) |
| XT-801 South Office Building |
| XT-847 Waste Staging Facility |
| Grounds GDP Grounds |
| Monitoring Station currently housed in X-630-1 Recirculating Water Pumphouse |
| NDA Laboratory (formerly located in X-326) |
| X-6609 Raw Water Wells |

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Attachment D

Listing of Services USEC Intends to Offer to D&D Contractors

| USEC D&D Services | |
|--|--|
| Critical Equipment Checks | |
| Facility Surveillance & Maintenance | |
| Maintenance - Electrical, Mechanical, Instrument | |
| Fire Protection | |
| HEU S&M - Regulatory Requirement Implementation | |
| HEU S&M - Security | |
| HEU S&M - Operations (e.g. Process Service, Operation, Maintenance, NDA on Cachaker Cells) | |
| DOE D&D Services | |
| Infrastructure Interference Removal | |
| Hazardous Material Removal (e.g. HF, UF6) | |
| Equipment Removal (e.g. Compressor, Converters) | |
| Maintenance - Electrical, Mechanical, Instrument | |
| Excess Material Removal | |
| Utility Deactivation/Isolation | |
| Equipment & Cylinder Decontamination, including Mechanical Deposit Removal & Tc99 | |
| Transportation (e.g. DOT shipping & transfer of material off-site) | |
| Cylinder Handling/ S&M Cylinder Yard | |
| Commercial Uranium Extraction/Blending/Recycling | |
| Machine Shop Fabrication (i.e. Dresser Seals, SPIRA) | |
| Nuclear Safety, including Downgrading Nuclear Category 2 Facilities | |
| Engineering, including Cascade Design | |
| DOE/CAP Certified Analytical Laboratory | |
| Nuclear Material Assay, including in-situ measurements | |
| Safety & Health - Chemical/Rad/Industrial Safety | |
| Environmental | |
| Quality Assurance, including certified auditing | |
| Health Physics | |

Listing of Services USEC Intends to Offer to D&D Contractors

| | |
|---|--|
| Beryllium Monitoring & Characterization | |
| Dosimetry | |
| Waste Management | |
| Code Inspection | |
| Readiness Review | |
| Infrastructure Support Services | |
| Utility & Power (e.g. sanitary water, dry air, nitrogen) | |
| Fire Protection | |
| Security Infrastructure Reduction | |
| Roads & Grounds | |
| Switchyard Operations & Maintenance | |
| CAAS | |
| General Electrical Distribution Systems (e.g. facility lighting) | |
| General Support Services | |
| Janitorial | |
| Laundry, including radiological | |
| Plant Protection - Pro Force | |
| Security (e.g. CAAS, patrol duties, patrol & security checks program, portal duty, security events reporting, EM response services, reservation access, and entry into CAA) | |
| Emergency Management (e.g. hospital, radiological, PSS support) | |
| Records Management/ Document Control, including Classified Repository & Mail | |
| Garage | |
| Public Affairs & Relations | |
| Respirator | |
| Radio-Calibration & Repair | |
| Training - Radiological/Hazardous/Technical/General | |
| Medical (e.g. on-site physicals) | |
| Stores (e.g. on-site material inventory) | |
| Procedure Writing & Development | |
| Classified Reviewer & Identification | |